

Public Access to Compliance and Enforcement Milestone Events

SNCs Without Subsequent Formal Enforcement Action

Report run on: May 23, 2013 - 2:43 PM

Version 5.0

User Selection Criteria

Location:	<input type="text" value="Oklahoma"/>
-----------	---------------------------------------

Results:

Data meeting the criteria you selected follows.
Total Pages: 3 Total Handlers: 2

Report Description

This report identifies facilities identified as SNCs that have not had a subsequent approved formal enforcement action issued. The report shows SNC information and number of days elapsed since the most recent SNY evaluation date.

Specifically, the report shows facilities that meet all of the following criteria:

- * The facility has an SNY record with no SNN following it,
- * No approved formal enforcement actions (210-219, 310-319, 380, 385, 410-419, 510-519, 530-539, 610-639, 810-869) addressing the SNY

Selection Criteria

The user may specify a facility location (nation, region, or state).

Sort Order

The records are sorted by Region, State, Handler Name, Handler ID

Report Information

Name:	cmep_snc_no_formal_action.rdf
Developed by:	Tetra Tech EM Inc. Team.
Deployed:	June 2006
Last Revised:	November 2009
Tables Used:	hbasic, cevaluation3, hreport_univ5, cenforcement3, csny_date3, lu_state

Public Access to Compliance and Enforcement Milestone Events

SNCs Without Subsequent Formal Enforcement Action

Report run on: May 23, 2013 - 2:43 PM

Page 2 of 3

The site universe codes listed in the report are defined as follows:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

Public Access to Compliance and Enforcement Milestone Events SNCs Without Subsequent Formal Enforcement Action

Report run on: May 23, 2013 - 2:43 PM

Page 3 of 3

REGION 06 - OKLAHOMA

Site ID:	OKR000028050	Site Name:	HEMPHILL LLC
County: TULSA		Universes	
City: TULSA		Short-Term Gen:	N
District:		Generator:	SQG
SNC Date: 5/6/2013	Activity Location: OK	Transporter:	N
Days Elapsed: 17	Agency: State	Transfer Facility:	N
		Full Enforcement:	----
		Operating TSDF:	----
		BOYSNC:	N
		SNC:	Y
		Offsite Receiver:	N
		Subj CA:	N
		Subj CA TSD 3004:	N
		Subj CA TSD Discr:	N
		Subj CA Non-TSD:	N
		CA Wrkld:	N
		HSM:	N
		Perm Prgrs:	----
		Perm Wrkld:	----
		Clos Wrkld:	----
		Pclos Wrkld:	----
		Renewals Wrkld:	----
		Subpart K:	----
		GPRA Permit:	N
		GPRA Renewals:	N
		GPRA CA 2020:	N

Site ID:	OKD042146324	Site Name:	JANUARY ENVIRONMENTAL SERVICES INC
County: OKLAHOMA		Universes	
City: OKLAHOMA CITY		Short-Term Gen:	N
District:		Generator:	N
SNC Date: 3/8/2013	Activity Location: OK	Transporter:	Y
Days Elapsed: 76	Agency: State	Transfer Facility:	N
		Full Enforcement:	----
		Operating TSDF:	----
		BOYSNC:	N
		SNC:	Y
		Offsite Receiver:	N
		Subj CA:	N
		Subj CA TSD 3004:	N
		Subj CA TSD Discr:	N
		Subj CA Non-TSD:	N
		CA Wrkld:	N
		HSM:	N
		Perm Prgrs:	---S-
		Perm Wrkld:	----
		Clos Wrkld:	----
		Pclos Wrkld:	----
		Renewals Wrkld:	----
		Subpart K:	----
		GPRA Permit:	N
		GPRA Renewals:	N
		GPRA CA 2020:	N

End of Report